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Form **990-PF**

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

2011Department of the Treasury
Internal Revenue Service

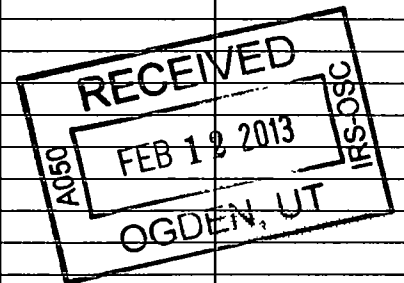
Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2011 or tax year beginning **11/01/11**, and ending **10/31/12**

Name of foundation TECUMSEH FOUNDATION		A Employer identification number 88-0299804
Number and street (or P.O. box number if mail is not delivered to street address) 1711 TANTER STREET	Room/suite	B Telephone number (see instructions) 707-963-1377
City or town, state, and ZIP code ST. HELENA CA 94574		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 4,484,346	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	26,579	23,460		
4	Dividends and interest from securities	45,000	45,000		
5a	Gross rents				
b	Net rental income or (loss) -4,318				
6a	Net gain or (loss) from sale of assets not on line 10	-342,317			
b	Gross sales price for all assets on line 6a 905,973				
7	Capital gain net income (from Part IV, line 2)		0		
8	Net short-term capital gain			0	
9	Income modifications				
10a	Gross sales less returns & allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule) STMT 1	8,486	8,486		
12	Total. Add lines 1 through 11	-262,252	76,946	0	
13	Compensation of officers, directors, trustees, etc.	0			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) STMT 2	1,524	1,524		
c	Other professional fees (attach schedule) STMT 3	11,047	11,047		
17	Interest				
18	Taxes (attach schedule) (see instructions) STMT 4	-1,632	161		
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) STMT 5	4,523	4,523		
24	Total operating and administrative expenses. Add lines 13 through 23	15,462	17,255	0	0
25	Contributions, gifts, grants paid SEE STATEMENT 6	191,440			191,440
26	Total expenses and disbursements. Add lines 24 and 25	206,902	17,255	0	191,440
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-469,154			
b	Net investment income (if negative, enter -0-)		59,691		
c	Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2011)
 SCANNED FEB 19 2013
Revenue
Operating and Administrative Expenses


1 G14

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	1,368,875	474,848	474,848
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶	0		
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S. and state government obligations (attach schedule) STMT 7	115,330		
	b Investments—corporate stock (attach schedule) SEE STMT 8		1,403,304	1,429,458
	c Investments—corporate bonds (attach schedule) SEE STMT 9	105,015	807,583	861,965
	11 Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch.) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule) SEE STATEMENT 10	3,160,789	1,718,075	1,718,075
	14 Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch.) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	4,750,009	4,403,810	4,484,346
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶) SEE STATEMENT 11		97,115	
	23 Total liabilities (add lines 17 through 22)	0	97,115	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	1,101,440	1,101,440	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	3,648,569	3,205,255	
	30 Total net assets or fund balances (see instructions)	4,750,009	4,306,695	
	31 Total liabilities and net assets/fund balances (see instructions)	4,750,009	4,403,810	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,750,009
2 Enter amount from Part I, line 27a	2	-469,154
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 12	3	25,840
4 Add lines 1, 2, and 3	4	4,306,695
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,306,695

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	UBS SECURITIES	P	VARIOUS	VARIOUS
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 905,973		1,248,290	-342,317
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			-342,317
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 10px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	-342,317
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	141,350	5,166,257	0.027360
2009	245,000	5,435,474	0.045074
2008	301,527	5,313,670	0.056746
2007	336,757	5,975,522	0.056356
2006	210,605	5,823,806	0.036163

2 Total of line 1, column (d)	2	0.221699
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.044340
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	4,198,634
5 Multiply line 4 by line 3	5	186,167
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	597
7 Add lines 5 and 6	7	186,764
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	191,440

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	597
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	597
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	597
6	Credits/Payments		
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	2,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	2,000
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	8
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,395
11	Enter the amount of line 10 to be Credited to 2012 estimated tax 800 Refunded	11	595

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) NONE		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► SUE WING 1711 TAINTER STREET Located at ► ST. HELENA CA ZIP+4 ► 94574 Telephone no ► 707-963-1377			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	N/A	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years ► 20 , 20 , 20 , 20	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	N/A	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? **N/A** ☐ **5b**

Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **N/A** ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** ☐ Yes ☒ No **X**

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If Yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A** **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CAROLINE S WING 1711 TAINTER STREET ST. HELENA CA 94574	PRESIDENT/DI 1.00	0	0	0
WILL HOLMES 442 WEST 23RD STREET NEW YORK NY 10011	VP/SEC/TREAS 1.00	0	0	0
ALLISON WING 442 WEST 23RD STREET NEW YORK NY 10011	VP/DIRECTOR 1.00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	1,691,916
b	Average of monthly cash balances	1b	856,569
c	Fair market value of all other assets (see instructions)	1c	1,714,088
d	Total (add lines 1a, b, and c)	1d	4,262,573
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	4,262,573
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	63,939
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,198,634
6	Minimum investment return. Enter 5% of line 5	6	209,932

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	209,932
2a	Tax on investment income for 2011 from Part VI, line 5	2a	597
b	Income tax for 2011 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	597
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	209,335
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	209,335
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	209,335

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	191,440
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	191,440
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	597
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	190,843

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				209,335
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
c From 2008				220
d From 2009				
e From 2010				
f Total of lines 3a through e	220			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 191,440				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2011 distributable amount				191,440
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	220			220
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				17,675
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2011	(b) 2010	(c) 2009	(d) 2008	
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c				
3 Complete 3a, b, or c for the alternative test relied upon				
a "Assets" alternative test—enter				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
c "Support" alternative test—enter				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
CAROLINE S. WING

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed
N/A

b The form in which applications should be submitted and information and materials they should include
N/A

c Any submission deadlines
N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
N/A

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year SEE STATEMENT 13				191,440
Total			▶ 3a	191,440
b Approved for future payment N/A				
Total			▶ 3b	

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of

(1) Cash

(2) Other assets

b Other transactions

(1) Sales of assets to a noncharitable exempt organization

(2) Purchases of assets from a noncharitable exempt organization

(3) Rental of facilities, equipment, or other assets

(4) Reimbursement arrangements

(5) Loans or loan guarantees

(6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

**Sign
Here**

Caroleene S. Weing
Signature of officer or trustee

2/3/13
Date

PRESIDENT

Title

Paid

Preparer **MIKE WILLIAMS, CPA CVA**

Preparer's signature

Preparer's signature 

Date _____

01/25/13

Check ☒ if self-employed

Use Only

Firm's name ► **HUBLEY PHILLIPS & WILLIAMS, PLLP**

PTIN	P00727597
------	-----------

Firm's address ► **1934 STADIUM DRIVE, SUITE A
BOZEMAN, MT 59715-0672**

Firm's EIN ▶ 81-0511572

Phone no **406-586-0281**

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions) (Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month)	19 SEE WORKSHEET			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2011 and before 7/1/2011	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{365}$ x 4%	22 \$	\$	\$	\$
23 Number of days on line 20 after 6/30/2011 & before 10/1/2011	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{365}$ x 4%	24 \$	\$	\$	\$
25 Number of days on line 20 after 9/30/2011 and before 1/1/2012	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{365}$ x 3%	26 \$	\$	\$	\$
27 Number of days on line 20 after 12/31/2011 & before 4/1/2012	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{366}$ x 3%	28 \$	\$	\$	\$
29 Number of days on line 20 after 3/31/2012 and before 7/1/2012	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{366}$ x %	30 \$	\$	\$	\$
31 Number of days on line 20 after 6/30/2012 and before 10/1/2012	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{366}$ x %	32 \$	\$	\$	\$
33 Number of days on line 20 after 9/30/2012 and before 1/1/2013	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33}}{366}$ x %	34 \$	\$	\$	\$
35 Number of days on line 20 after 12/31/2012 & before 2/16/2013	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{365}$ x %	36 \$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37 \$	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 33, or the comparable line for other income tax returns	38	\$		8

*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Form 2220 Worksheet

Form **2220****2011**For calendar year 2011, or tax year beginning **11/01/11**, and ending **10/31/12**

Name

Employer Identification Number

TECUMSEH FOUNDATION**88-0299804**

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
Due date of estimated payment	<u>03/15/12</u>	<u>04/15/12</u>	<u>07/15/12</u>	<u>10/15/12</u>
Amount of underpayment	<u>149</u>	<u>149</u>	<u>149</u>	<u>150</u>

Prior year overpayment applied _____

	1st Payment	2nd Payment	3rd Payment	4th Payment	5th Payment
Date of payment	_____	_____	_____	<u>11/15/12</u>	_____
Amount of payment	_____	_____	_____	<u>2,000</u>	_____

QTR	FROM	TO	UNDERPAYMENT	#DAYS	RATE	PENALTY
1	3/15/12	11/15/12	149	245	3.00	3
2	4/15/12	11/15/12	149	214	3.00	3
3	7/15/12	11/15/12	149	123	3.00	2
4	10/15/12	11/15/12	150	31	3.00	0
TOTAL PENALTY						8
						=====

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Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
K-1 EIN 20-4270284	\$ 466	\$ 466	\$
SABINE ROYALTY TRUST	8,020	8,020	
TOTAL	\$ 8,486	\$ 8,486	\$ 0

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING FEES	\$ 2,931	\$ 2,931	\$	\$
K-1 27-3780726	36	36		
K-1 20-8035396	-808	-808		
K-126-3714195	-635	-635		
TOTAL	\$ 1,524	\$ 1,524	\$ 0	\$ 0

Statement 3 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INVESTMENT MANAGEMENT FEES	\$ 11,047	\$ 11,047	\$	\$
TOTAL	\$ 11,047	\$ 11,047	\$ 0	\$ 0

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Statement 4 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FOREIGN TAX	\$ 161	\$ 161	\$	\$
EXCISE TAX	-1,793			
TOTAL	\$ -1,632	\$ 161	\$ 0	\$ 0

Statement 5 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
K-1 EIN 20-4270284	\$ 4,318	\$ 4,318	\$	\$
EXPENSES				
BANK SERVICE CHARGES	189	189		
K-1 EIN 20-4270284	7	7		
K-1 EIN 26-3714195	9	9		
TOTAL	\$ 4,523	\$ 4,523	\$ 0	\$ 0

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Statement 7 - Form 990-PF, Part II, Line 10a - US and State Government Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
	\$ 115,330	\$	COST	\$
TOTAL	\$ 115,330	\$ 0		\$ 0

Statement 8 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
COMMON EQUITIES	\$	\$ 646,788	COST	\$ 655,723
MUTUAL FUNDS		605,016	COST	621,913
HEDGE FUNDS		151,500	COST	151,822
TOTAL	\$ 0	\$ 1,403,304		\$ 1,429,458

Statement 9 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
	\$ 105,015	\$ 807,583	COST	\$ 861,965
TOTAL	\$ 105,015	\$ 807,583		\$ 861,965

Statement 10 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
	\$ 3,160,789	\$ 1,718,075	COST	\$ 1,718,075
TOTAL	\$ 3,160,789	\$ 1,718,075		\$ 1,718,075

Federal Statements**Statement 11 - Form 990-PF, Part II, Line 22 - Other Liabilities**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
ADVANCED DISTRIBUTIONS	\$ <u> </u>	\$ <u> 97,115</u>
TOTAL	\$ <u> 0</u>	\$ <u> 97,115</u>

Statement 12 - Form 990-PF, Part III, Line 3 - Other Increases

<u>Description</u>	<u>Amount</u>
PRIOR YEAR ADJUSTMENT	\$ <u> 25,840</u>
TOTAL	\$ <u> 25,840</u>

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Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000

<u>Name of Manager</u>	<u>Amount</u>
CAROLINE S. WING	\$ <u> </u>
TOTAL	\$ <u> </u> 0

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Statement 13 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the

Year

Name		Address		Relationship	Status	Purpose	Amount
Address							
FIRST PRESBYTERIAN CHURCH	NONE	ST. HELENA	501(C)(3)			TO FURTHER CHARITABLE PURPOSE OF DON	36,700
ST. HELENA CA 94574		1440 SPRING ST.					
ST. HELENA FAMILY CENTER	NONE	ST. HELENA CA 94574	501(C)(3)			TO FURTHER CHARITABLE PURPOSE OF DON	20,090
OPPORTUNITY INTERNATIONAL	NONE	2122 YORK ROAD	501(C)(3)			TO FURTHER CHARITABLE PURPOSE OF DON	20,000
OAK BROOK IL 60523		1475 MAIN STREET					
RIANDA HOUSE	NONE	ST. HELENA CA 94574	501(C)(3)			TO FURTHER CHARITABLE PURPOSE OF DON	15,000
HOLT INTERNATIONAL	NONE	P.O. BOX 2880	501(C)(3)			TO FURTHER CHARITABLE PURPOSE OF DON	14,000
EUGENE OR 97402		PO BOX 574	501(C)(3)			TO FURTHER CHARITABLE PURPOSE OF DON	10,000
JACKSON HOLE COMMUNITY FOUNDATION	NONE	521 WEST 57 ST	501(C)(3)			TO FURTHER CHARITABLE PURPOSE OF DON	10,000
JACKSON WY 83001		1201 SOUTH MARENGO AVE.	501(C)(3)			TO FURTHER CHARITABLE PURPOSE OF DON	5,500
MS RESEARCH CENTER NEW YORK	NONE	P.O. BOX 58147	501(C)(3)			TO FURTHER CHARITABLE PURPOSE OF DON	5,000
NEW YORK NY 10019		P.O. BOX 647	501(C)(3)			TO FURTHER CHARITABLE PURPOSE OF DON	5,000
BLAIR COMMUNITY SCHOOLS	NONE	P.O. BOX 3506	501(C)(3)			TO FURTHER CHARITABLE PURPOSE OF DON	5,000
PASADENA CA 91106		921 SW WASHINGTON ST STE	501(C)(3)			TO FURTHER CHARITABLE PURPOSE OF DON	4,000
INTERNATION JUSTICE MISSI	NONE	704 MAIN STREET, SUITE 20	501(C)(3)			TO FURTHER CHARITABLE PURPOSE OF DON	4,000
WASHINGTON DC 20037		434 WEST 33RD STREET	501(C)(3)			TO FURTHER CHARITABLE PURPOSE OF DON	4,000
SHO HOPE	NONE	133 NW 6TH AVE	501(C)(3)			TO FURTHER CHARITABLE PURPOSE OF DON	4,000
FRANKLIN TN 37065		3910 SE STARK STREET	501(C)(3)			TO FURTHER CHARITABLE PURPOSE OF DON	4,000
YWCA - SONOMA COUNTY	NONE	97 SCHOOL STREET	501(C)(3)			TO FURTHER CHARITABLE PURPOSE OF DON	3,000
SANTA ROSA CA 95402							
CAMPAIGN FOR SOCIAL JUSTI	NONE						
PORTLAND OR 97201							
CLACKAMAS WOMEN'S SERVICE	NONE						
OREGON CITY OR 97045							
PLANNED PARENTHOOD FOUND	NONE						
NEW YORK NY 10001							
SISTERS OF THE ROAD	NONE						
PORTLAND OR 97209							
VOLUNTEERS OF AMERICA ORE	NONE						
PORTLAND OR 97214							
CLOVERDALE HIGH SCHOOL	NONE						
CLOVERDALE CA 95425							

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Statement 13 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name		Address		Relationship	Status	Purpose	Amount
ST. HELENA PUBLIC SCHOOLS		465 MAIN STREET				TO FURTHER CHARITABLE PURPOSE OF DON	2,500
ST. HELENA CA 94574	NONE	501(C)(3)					
GET ON THE BUS		5411 CAMELLIA AVE.				TO FURTHER CHARITABLE PURPOSE OF DON	2,000
NORTH HOLLYWOOD CA 91601	NONE	501(C)(3)					
WHAT IF FOUNDATION		1563 SOLANO AVE				TO FURTHER CHARITABLE PURPOSE OF DON	2,000
BERKELY CA 94707	NONE	501(C)(3)					
NAPA VALLEY MUSEUM		55 PRESIDNETS CIR				TO FURTHER CHARITABLE PURPOSE OF DON	1,500
YOUNTVILLE CA 94599	NONE	501(C)(3)					
CLOVERDALE PERR. ARTS		209 N. CLOVERDALE BLVD				TO FURTHER CHARITABLE PURPOSE OF DON	1,000
CLOVERDALE CA 95425	NONE	501(C)(3)					
COFAM		50 HAGIWARA TEA GARDEN DR				TO FURTHER CHARITABLE PURPOSE OF DON	1,000
SAN FRANCISCO CA 94118	NONE	501(C)(3)					
MADD		511 E JOHN CARPENTER FREE				TO FURTHER CHARITABLE PURPOSE OF DON	1,000
IRVING TX 75062	NONE	501(C)(3)					
NAPA VALLEY RED CROSS		2025 E STREET				TO FURTHER CHARITABLE PURPOSE OF DON	1,000
WASHINGTON DC 20006	NONE	501(C)(3)					
NAPA VALLEY YOUTH ADVOCACY CENTER		19 ANGIN PLAZE				TO FURTHER CHARITABLE PURPOSE OF DON	1,000
ANGWIN CA 94508	NONE	501(C)(3)					
NATIONAL ALLIANCE ON MENTAL HEALTH		3803 N FAIRFAX DR.				TO FURTHER CHARITABLE PURPOSE OF DON	1,000
ARLINGTON VA 22203	NONE	501(C)(3)					
NATIONAL MS SOCIETY		733 THIRD AVE				TO FURTHER CHARITABLE PURPOSE OF DON	1,000
NEW YORK NY 10017	NONE	501(C)(3)					
OPEN DOOR MISSION		2828 NORTH 23RD STREET E				TO FURTHER CHARITABLE PURPOSE OF DON	1,000
OMAHA NE 68110	NONE	501(C)(3)					
FIRST LUTHERAN CHURCH		2146 WRIGHT STREET				TO FURTHER CHARITABLE PURPOSE OF DON	1,000
BLAIR NE 94108	NONE	501(C)(3)					
WASHINGTON COUNTY FOOD PA		3910 SE STARK STREET				TO FURTHER CHARITABLE PURPOSE OF DON	1,000
PORTLAND OR 97214	NONE	501(C)(3)					
SALVATION ARMY		5555 MONTGOMERY DRIVE				TO FURTHER CHARITABLE PURPOSE OF DON	1,000
SANTA ROSA CA 94574	NONE	501(C)(3)					
WHITE BARN		2727 SULPHUR SPRINGS RD				TO FURTHER CHARITABLE PURPOSE OF DON	550
ST. HELENA CA 94574	NONE	501(C)(3)					
FRIENDS OF THE ORPHANS		137 NORTH LA SALLE ST				TO FURTHER CHARITABLE PURPOSE OF DON	500
CHICAGO IL 60602	NONE	501(C)(3)					

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Statement 13 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name		Address		Relationship	Status	Purpose	Amount
BLAIR BASKETBALL CLUB	PASADENA CA 91106	UNITED WAY	1201 SOUTH MARENGO AVE.	NONE	501(C) (3)	TO FURTHER CHARITABLE PURPOSE OF DON	500
NAPA VALLEY ARTS COUNCIL	SAN FRANCISCO CA 94105	NAPA CA 94558	221 MAIN STREET	NONE	501(C) (3)	TO FURTHER CHARITABLE PURPOSE OF DON	500
BLAIR YOUTH FOOTBALL	BLAIR NE 68008	BLAIR YOUTH SOCCER	3299 CLAREMONT WAY #3	NONE	501(C) (3)	TO FURTHER CHARITABLE PURPOSE OF DON	250
BLAIR NE 68008	BLAIR NE 68008	BLAIR NE 68008	1216 STATE STREET	NONE	501(C) (3)	TO FURTHER CHARITABLE PURPOSE OF DON	250
ROCKDALE MIDDLE SCHOOL	CONYERS GA 30012	CALPAL	P.O. BOX 95	NONE	501(C) (3)	TO FURTHER CHARITABLE PURPOSE OF DON	250
SAN LEANDRO CA 94577	BLACKMAN HIGH SCHOOL ROTC	MURFREESBORO TN 37128	954 NORTH MAIN STREET	NONE	501(C) (3)	TO FURTHER CHARITABLE PURPOSE OF DON	100
NATIONAL PARKS CONSERV AS	WASHINGTON DC 20001	TOTAL	2000 E. 14TH STREET	NONE	501(C) (3)	TO FURTHER CHARITABLE PURPOSE OF DON	100
			3956 BLAZE DR.	NONE	501(C) (3)	TO FURTHER CHARITABLE PURPOSE OF DON	100
			777 6TH STREET NW #700	NONE	501(C) (3)	TO FURTHER CHARITABLE PURPOSE OF DON	50
							<u>191,440</u>